



# Monthly Payment Advice

## August Payment

### FY2006-07

**31 Mineral**  
**0577 Albertain K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	604,826.22	
Amount Paid Thru This Month:	60,482.62	
Remaining Balance Due:	544,343.60	
Monthly Payment Due:		60,482.62
This Month's Payment - sent to Mineral County		60,482.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	37,882.00	
Amount Paid Thru This Month:	3,788.20	
Remaining Balance Due:	34,093.80	
Monthly Payment Due:		3,788.20
This Month's Payment - sent to Mineral County		3,788.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,878.25	
Amount Paid Thru This Month:	787.83	
Remaining Balance Due:	7,090.42	
Monthly Payment Due:		787.83
This Month's Payment - sent to Mineral County		787.83



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**31 Mineral**  
**0577 Alberton K-12 Schools**

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,100.40	
Amount Paid Thru This Month:	410.04	
Remaining Balance Due:	3,690.36	
Monthly Payment Due:		410.04
This Month's Payment - sent to Mineral County		410.04

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Mineral County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	27,660.76	
Amount Paid Thru This Month:	2,766.08	
Remaining Balance Due:	24,894.68	
Monthly Payment Due:		2,766.08
This Month's Payment - sent to Mineral County		2,766.08



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**0577 Alberton K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	32,753.00	
Amount Paid Thru This Month:	32,753.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,753.00
This Month's Payment - sent to Mineral County		32,753.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	9,569.67	
Amount Paid Thru This Month:	9,569.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,569.67
This Month's Payment - sent to Mineral County		9,569.67

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	7,649.14	
Amount Paid Thru This Month:	7,649.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,649.14
This Month's Payment - sent to Mineral County		7,649.14



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#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,029,620.91	
Amount Paid Thru This Month:	102,962.09	
Remaining Balance Due:	926,658.82	
Monthly Payment Due:		102,962.09
This Month's Payment - sent to Mineral County		102,962.09

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

* Entitlement	73,620.00	
Amount Paid Thru This Month:	7,097.20	
Remaining Balance Due:	66,522.80	
Monthly Payment Due:		7,097.20
This Month's Payment - sent to Mineral County		7,097.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	12,663.98	
Amount Paid Thru This Month:	1,266.40	
Remaining Balance Due:	11,397.58	
Monthly Payment Due:		1,266.40
This Month's Payment - sent to Mineral County		1,266.40



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#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,976.40	
Amount Paid Thru This Month:	797.64	
Remaining Balance Due:	7,178.76	
Monthly Payment Due:		797.64
This Month's Payment - sent to Mineral County		797.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	2,880.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Mineral County		320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	68,739.09	
Amount Paid Thru This Month:	6,873.91	
Remaining Balance Due:	61,865.18	
Monthly Payment Due:		6,873.91
This Month's Payment - sent to Mineral County		6,873.91



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#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	61,823.00	
Amount Paid Thru This Month:	61,823.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,823.00
This Month's Payment - sent to Mineral County		61,823.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	18,615.63	
Amount Paid Thru This Month:	18,615.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,615.63
This Month's Payment - sent to Mineral County		18,615.63

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	13,280.47	
Amount Paid Thru This Month:	13,280.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,280.47
This Month's Payment - sent to Mineral County		13,280.47



# Monthly Payment Advice

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#### 31 Mineral

#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	541,745.94	
Amount Paid Thru This Month:	54,174.59	
Remaining Balance Due:	487,571.35	
Monthly Payment Due:		54,174.59
This Month's Payment - sent to Mineral County		54,174.59

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,098.00	
Amount Paid Thru This Month:	3,809.80	
Remaining Balance Due:	34,288.20	
Monthly Payment Due:		3,809.80
This Month's Payment - sent to Mineral County		3,809.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	11,552.52	
Amount Paid Thru This Month:	1,155.25	
Remaining Balance Due:	10,397.27	
Monthly Payment Due:		1,155.25
This Month's Payment - sent to Mineral County		1,155.25



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#### 31 Mineral

#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	3,549.60	
Amount Paid Thru This Month:	354.96	
Remaining Balance Due:	3,194.64	
Monthly Payment Due:		354.96
This Month's Payment - sent to Mineral County		354.96

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Mineral County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,245.30	
Amount Paid Thru This Month:	3,324.53	
Remaining Balance Due:	29,920.77	
Monthly Payment Due:		3,324.53
This Month's Payment - sent to Mineral County		3,324.53



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#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	28,622.00	
Amount Paid Thru This Month:	28,622.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,622.00
This Month's Payment - sent to Mineral County		28,622.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	8,284.19	
Amount Paid Thru This Month:	8,284.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,284.19
This Month's Payment - sent to Mineral County		8,284.19

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	6,980.62	
Amount Paid Thru This Month:	6,980.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,980.62
This Month's Payment - sent to Mineral County		6,980.62